

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Irrigation & CAD (PW) Department – Cost towards Telephone charge of Irrigation & CAD Department –Used by the Officers –Expenditure –Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW;OP) DEPARTMENT

G.O Rt. No . 540

Dated : 25- 09-2012

Read the following

ORDER:

Sanction is accorded for incurring an expenditure not exceeding Rs.937/- (Rupees Nine hundred and thirty Seven only) towards the Telephone charges of the following Officer for the month Aug 2012

S.No.	Phone No.	Bill date	Expenditure	Used by
1.	08413401047	06-09-2012	Rs. 936.60 Rs. 937 rounded to Rs. 937.00	Sri R.Venkata Swamy, Deputy Secretary to Govt. I & CAD (PW)Dept

(Rupees Nine hundred and thirty Seven only)

2.. The Expenditure sanctioned shall be debited to “3451- Secretariat Economic Services-090- Secretariat -25 Irrigation & CAD (PW) Department -130 –Office Expenses -131 S.P.T Charges”

3. The Irrigation & CAD (OP :Claims) Department shall draw an account payee Cheque in favour of “Sri R.Venkata Swamy, Deputy Secretary to Government” for the amount sanctioned at para- 1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A. BHASKAR RAO,
DEPUTY SECRETARY TO GOVERNMENT**

To
The Irrigation & CAD (PW;OP; Claims) Department

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch ,Hyderabad
SF/SC

//FORWARDED BY;; ORDER//

SECTION OFFICER